



Bharat Heavy Electricals Limited
Centralised Stamping Unit, Jagdishpur

Tender No.: TE/20150124/C/26

Date: 29/10/2015

TENDER NOTICE

Sealed Tenders are invited in **Two bid system**, for the procurement of **Abrasive Belt** for CSU, Jagdishpur.

General-

- **Opening of Techno-commercial bid** at 1500 Hrs. on 20/11/2015
- **Submission of Tender**: Till 14.30 hrs 20/11/2015
- Bid's can be deposited in the Tender Box, kept in the
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**Administrative Building,
Fabrication Plant
Bharat Heavy Electricals Ltd
Industrial Area Jagdishpur
Dist. Amethi-PIN-227817, UP.**

1. Techno-Commercial Bid to be in envelop No.1.-Super scribe this envelope as-Tender Enquiry no. TE/20150124/C/26 –“Techno-Commercial Bid” with due date of opening.
2. **Price bid to be kept in envelop No -2, TE/20150124/C/26 “Price bid”** with due date of opening
3. Envelope No.1 & No.2 are to be kept in a bigger envelope No.3 **Super scribe this envelop as-Tender Enquiry no TE/20150124/C/26** with due date of opening.
4. Offers with deviations from terms and conditions & specification of the tender may not be considered.
5. BHEL takes no responsibility for any delay / loss of documents or correspondence sent by courier or post.
6. BHEL reserves the right to accept or reject any of the bid / all bids with or without deviation, or cancel / withdraw the invitation for bid without assigning any reason whatsoever and in such case no bidder shall have any claim arising out of such action by BHEL.
7. Duly completed offers should reach following address on or before due date and time to
**Administrative Building,
Fabrication Plant
Bharat Heavy Electricals Ltd
Industrial Area Jagdishpur
Dist. Amethi-PIN-227817, UP.**
8. In case you are not quoting, please send your regret letter positively for our reference.
9. Tender received after the specified time of their “SUBMISSION” will be treated as late tender and shall not be considered under any circumstances.
10. Supplier shall quote for all the items in the enclosed price bid format only.



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PRE- QUALIFYING CRITERIA FOR SUPPLY OF Abrasive Belt:

S. No.	PQR condition	BHEL Remark	Vendor remarks
1.	Party quoting must be OEM or authorized dealer of basic material i.e. Aluminium barrier polyethylene sheet/film. Valid authorization certificate from OEM is to be submitted by Dealer. For Manufacturer: - Capabilities with respect to personnel, equipment and manufacturing Facilities. 2. For Trader/ Dealer/ Agent..etc:-1) authorization letter from their principal is mandatory. 2) In case of foreign principal: An agency agreement deed copy is required.	YES (manufacturing Document Attached OR Authorization certificate attached)	
2.	Financial standing through latest I.T.C.C, Annual report (balance sheet and Profit & Loss Account) of last 3 years. i.e., 2012-13 & 2013-14 & 2014-15.	YES Balance sheet & ITR attached	
3.	Experience on similar contracts for last 2 years. Proof of supply of Items same / Similar item should be in the form of purchase orders placed on the vendor by their customer.	YES (PO copy attached)	

The tender document consists of four parts-

Section – 1: Techno-Commercial bid consists

- A- * Item Description
 - B- *Technical specification
 - C- * Commercial requirement
 - D- * Special Instructions
- * Un-price bid format (Copy of Price Bid without price part only fill for taxes & duties)

Section – 2: Price bid format

SECTION-1

A. ITEM DESCRIPTION

SL. NO.	DESCRIPTION	UNIT	QTY.
1.	Mat code: SU2111599980 Abrasive Belt of Size 1900X1330 MM, Grit 120 As per specification: BHEL/CSU/TS/011	NOS.	50

B. TECHNICAL CONDITIONS:

S. No	Description	Requirement	Supplier confirmation
1.	Delivery Schedule	Delivery required in lots of 25 Nos:- 1-Lot: - 15/12/2015 or 4 weeks from the date of LOI/PO. 2-Lot:- 15/06/2016	
2.	Test Certificate	Test Certificate is required.	



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3.	warranty Certificate	Warranty certificate is required. Shelf Life to be Indicated By supplier.	
4.	Specification	Item must be as per <i>specification: BHEL/CSU/TS/011</i>	
5.	Evaluation of offer	On the basis of total landed cost to BHEL, CSU Stores, Jagdishpur inclusive of loading, if any.	

A. COMMERCIAL CONDITIONS:

1.	Transportation	Deliveries shall be FOR BHEL, Centralised Stamping Unit (CSU), Jagdishpur.	
2.	Insurance	Insurance shall be arranged by vendor.	
3.	Price	The basic prices shall be firm. All taxes & duties to be specified specifically. Supplier shall quote for all the items in the enclosed price bid format only.	
4.	Terms of Payment	100% payment within 90 days from date of receipt of items at BHEL CSU, Jagdishpur. Payment shall be done through E-payment. If applicable, Original excise duty gate pass shall be submitted by the vendor to enable purchaser to claim Cenvat credit. All Taxes & Duties will be paid @ actual.	
5.	Validity of offer	Offer validity will be for 90 days from date of opening of Tender enquiry.	
6.	Penalty for Delay	The delivery of material shall be made within the time prescribed. Failure to deliver the material in time as per the delivery specified above would make the vendor liable to an un-conditional penalty at the rate of half percent (1/2%) of the order value per week for delayed items only (or part thereof) subjected to a maximum of ten percent (10%) of the order value of delayed items.	
7.	Rejections	The supplier shall arrange replacement/repair within one month from the date of rejection intimation upon failure on supplier's part to comply. BHEL will take whatever appropriate action they may think fit in addition to repair/return of rejected material at the cost and risk of the supplier.	
8.	Arbitration	Any dispute arising out of this contract shall be referred to the sole arbitration of GM, BHEL, Jagdishpur. Its award shall be final and binding on the parties. The venue of arbitration in all cases shall be at Administrative building, BHEL, FP, Jagdishpur.	
9.	Jurisdiction	In case of any suit or other legal proceedings arising under or relating to the contract, the Jurisdiction of Amethi (UP) district court shall apply.	
10.	Consignee	The Stores Officer, CSU, BHEL, IA Jagdishpur, Dist. Amethi - 227817 (U.P.)	
11.	Billing details	Bills should be in the name of Centralised Stamping Unit, BHEL, IA Jagdishpur, Dist. Amethi- 227817 (U.P.). TIN no. of Centralised Stamping Unit to be mentioned on the Bills. The bills to be sent to the Purchase Office-CSU&FP, IA Jagdishpur, Dist. Amethi- 227817 (U.P.).	



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12.	Documentation	One set of all required documents (ink signed) must accompany the supply and one set (Ink-Signed) to be sent to Purchase officer before the dispatch.	
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General conditions:

1. For new vendors who are not registered with BHEL(CSU & FP) online filled up "Supplier Registration Form" on bhel link (<http://supplier.bhel.in/> or <https://suppliers.bheltry.co.in/>) along-with all the supporting documents to be submitted.. However please note that if in any case duly filled up online SRF along-with all the supporting documents is not received within 15 days of tender opening, your offer may liable to be ignored. If the vendor is already registered in same category / items in PMD of other BHEL's Unit, then please furnish the details of Purchase Order.
2. All taxes/duties/levies etc. must be specified separately in amount or in percentage. Incomplete offer shall not be acceptable.
3. Duly filled & signed with company seal on all documents (of tender enquiry) to be submitted along with offer as token of acceptance of tender enquiry terms & conditions.
4. Offers not meeting our requirement because any kind of deviations in technical or commercial terms are liable to be rejected by BHEL at its discretion.
5. Please submit point wise compliance to our specification, terms & conditions .Otherwise it will be presumed that you are accepting BHEL's Terms & condition.
6. Original manufacturer's test certificate required along with dispatch documents. In case supplies are from traders, It shall be the responsibility of the trader to provide original manufacture's certificate with linkage to trader's invoice stating batch No.
7. The offers of the bidders who are on the banned list as also the offers of bidders, who engage the services of the banned firms, shall be rejected. The list of firms is available on web site www.bhel.com
8. In case vendor do not accept BHEL, CSU & FP, Jagdishpur payment terms as per enquiry proper loading shall be done.
9. Duly filled & signed with company seal on all documents to be submitted along with offer.
10. Original manufacturer's test certificate required along with dispatch documents. In case supplies are from traders, It shall be the responsibility of the trader to provide original manufacture's certificate with linkage to trader's invoice stating batch No.
11. BHEL, CSU & FP, Jagdishpur reserve the right to procure from more than one vendor.
12. Please quote price in figures & words both. In case the prices quoted in words and figures are different, the value indicated in words will be considered for evaluation and establishing L1 status.
13. BHEL CSU & FP shall be at liberty to cancel the tender at any time, before ordering, without assigning any reason.
14. Quotation should be, as far as possible, free from correction / overwriting. Correction /overwriting, if any, should be signed by authorized person with the company seal.
15. The rates must be quoted indicating basic material rate, packing, forwarding, freight & insurance, discount, if any, and applicable taxes and duties, each of them shown separately.
16. If there is any difference / discrepancy in rates quoted for per unit and total and any arithmetic addition for number of items, the lower of the rates beneficial to BHEL CSU & FP will be considered.
17. In case any supplier is unable to quote, supplier shall send a regret letter without fail.
18. Packing: Goods must be adequately packed in proper carton / wooden box / drums /suitable container to protect against loss, damage or corrosion and to withstand normal inland transportation and handling. Hazardous material should be notified as such and their packing, transportation and other protection must conform to applicable regulations.



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19. BHEL CSU & FP does not bind itself to accept the lowest rate quoted, but reserves the right to accept whole or part of any quotation at its sole discretion.
20. The quantity in each item to be purchased may vary from quantity enquired according to actual requirement at the time of placing the Purchase Order. Quantity discount, if any, should be mentioned in the quotation.
21. In the quotation, earliest firm delivery (number of days or weeks) by which material will be despatched from the date of receipt of order must be indicated.
22. Purchase Order will be placed on the lowest quotation only among the technically & commercially accepted quotations. Lowest quotation is determined on the basis of Total Cost to BHEL CSU & FP including basic value, taxes and duties, freight, insurance, loading factors for deviations to terms and conditions.
23. Supplier's Sales tax / ECC/ VAT Registration Number should be mentioned in quotation.

The offers of the bidders who are on the banned list as also the offers of bidders, who engage the services of the banned firms, shall be rejected. The list of firms is available on web site www.bhel.com



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UN-PRICE BID

(To be submitted on Vendor's Letter Head)

Offer Ref. No. : _____

Tender Enquiry No. : _____

Sl. No.	DESCRIPTION	Unit Qty.	Price, Ex-Works		Packing & Forwarding Charges@ %	Excise Duty @ %	Sales tax/VAT @ %	Freight Charges @ %	Any other charges	FOR Price
			Unit Rate	Total Price						
SUPPLY OF following items										
1.	Mat code: SU211159980 Abrasive Belt of Size 1900X1330 MM , Grit 120 As per specification: BHEL/CSU/TS/011	NOS 50								
GRAND TOTAL (in Value):										
GRAND TOTAL (in Words):										

Note:

1. Applicable rates of Taxes & duties (all in percentage) are to be mentioned.
2. Please fill all the columns. Write NA if not applicable, Inclusive if the taxes, freight, etc. are inclusive in basic price. No cell should be left blank.
3. Evaluation: On the basis of total landed cost to BHEL, CSU Stores, Jagdishpur inclusive of loading, if any.

Seal and Sign of Bidder



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Section -2

PRICE BID

(To be submitted on Vendor's Letter Head)

Offer Ref. No. : _____

Tender Enquiry No. : _____

Sl. No.	DESCRIPTION	Unit	Qty.	Price, Ex-Works		Packing & Forwarding Charges @ %	Excise Duty @ %	Sales tax/VAT @ %	Freight Charges	Any other charges	FOR Price
				Unit Rate	Total Price						
SUPPLY OF following items											
	Mat code: SU211159980										
1.	Abrasive Belt of Size 1900X1330 MM , Grit 120 As per specification: BHEL/CSU/TS/011	NOS.	50								
GRAND TOTAL (in Value):											
GRAND TOTAL (in Words):											

Note:

1. Applicable rates of Taxes & duties (all in percentage) are to be mentioned.
2. Evaluation: On the basis of landed cost to BHEL, CSU Stores, Jagdishpur inclusive of loading, if any.

Seal and Sign of Bidder



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PREFERENCES/BENEFITS FOR MSEs:

Following preferences/benefits shall be given to MSEs in line with Public procurement policy for Micro and Small Enterprises (MSEs), 2012:

1. The tender documents shall be issued free of cost to MSEs.

2. MSEs are exempted from payment of Earnest Money Deposit (EMD).

3. In tender, Micro and Small Enterprises quoting within the price band of L1+15% shall be allowed to supply the requirement up to 20% of the tender quantity subject to condition that such Enterprises bring down their price to L1 price where L1 price is from other than a Micro and Small Enterprise. If L1 offer is from a Micro / Small Enterprise, this provision will not be applicable. In case more than one Micro and Small Enterprise is there within this span, the supply shall be shared proportionate to the tender quantity. (70:30 or 50:30:20 of the eligible quantity).

Note: Special provision for Micro and small enterprises owned by SC or ST: -

Sub target of 20% (i.e. 4% out of 20%) would be earmarked for procurement from Micro and Small Enterprises owned by the Scheduled Caste or Scheduled Tribe Entrepreneurs provided that in event of failure of such Micro and Small Enterprises to participate in the tender process or meet the tender requirements and the L1 price, the 4% sub-target for procurement ear-marked MSE owned by Scheduled Caste or Scheduled Tribe Entrepreneurs shall be met from other MSE Enterprises/s.

MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of either EM-II certificate having deemed validity (two years from date of issue of acknowledgement in EM-II) or valid NSIC certificate or EM-II certificate along with CA certificate (format enclosed as per annexure-I) applicable for the year, certifying quantum of investment in plant & machinery within permissible limit as per the act of relevant status (micro & small) where deemed validity of EM-II is over. Date of reckoned for determining the deemed validity will be the last date of technical bid submission. Non submission of such documents will lead to consideration of their bids at par with other bidder & MSE status of such suppliers shall be shifted to non MSE supplier till the supplier submits the documents. This provision for MSE will apply subject to the condition that the participating MSE meets the tender requirements.

In case of any change in the MSE status of the Bidder, it shall be the responsibility of the Bidder to notify the change as a part of the Bid document. If at a later date it comes to the knowledge of BHEL, that the change in the status has not been intimated by the Bidder and the order is obtained under the premise of an MSE then BHEL would cancel the pending order against this tender and take necessary steps for suspension of the business dealing with the Bidder as per the procurement policy of BHEL.

In case after the bid opening it is seen that no MSE has become L1, then depending on the nature of the item, if it is not possible to split the tendered items / quantities on account of reasons like customer contract requirements of supplying one make for a given project or technical reasons like the tendered item being a system etc. then BHEL would not counter offer the L1 prices even though there may be MSE bidders within the +15% band of L1.



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ANNEXURE- I

Certificate by Chartered Accountant on letter head

This is to Certify that M/S.
(Hereinafter referred to as 'company') having its registered office at
.....is registered under MSMED Act 2006, (Entrepreneur
Memorandum No (Part-11)dated:

Category: (Micro/Small) (Copy enclosed).

Further verified from the Books of Accounts that the investment of the company as on date as per MSMED Act 2006 is as follows:

1. For Manufacturing Enterprises: Investment in plant and machinery (i.e. original cost excluding land and building and the items specified by the Ministry of Small Scale Industries vide its notification No.S.O.1722(E) dated October 5, 2006 :
Rs.Lacs

2. For Service Enterprises: Investment in equipment (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED Act, 2006:

RsLacs

The above investment of RsLacs is within permissible limit of RS.
.....Micro/Small (Strike off which is not applicable) Category under MSMED Act 2006.

Date:

(Signature)

Name -

Membership number -

Seal of Chartered Accountant



PLANT PURCHASE SPECIFICATION

CSU JAGDISHPUR

DEPARTMENT: PRODUCTION

NO.: BHEL/CSU/TS/011

REV NO : 00

REV .DT :

Sheet 1 of 1

ABRASIVE BELT

- 1.0 **General:** This specification governs the quality of abrasive belt.
- 2.0 **Application:** Used in de-burring of electrical steel laminations or stampings (high speed and precision application).
- 3.0 **Technical Requirements:**
Size: 1900 (L) x 1330 (W) mm
Grit: 120
Abrasive Material: Aluminum oxide grains or grains having equivalent properties
Properties:
a) Uniformly grain coating,
b) High strength polyester tape joint for wide belts,
c) Good tear and tensile strength of backing cloth,
d) Long shelf life (min 2 years)
- 4.0 **Freedom from Defects:** Sheets should not stick together to such an extent that causes tearing or injury to the sheets when unrolled or separated. Sheet shall also not show any appreciable loss of coating or impregnate in normal handling operations.
- 5.0 **Appearance, Odor and Hazard:** The sheets should be odorless and shall not produce obnoxious vapors in such concentration so as to cause annoyance or health hazard to the persons handling them.
- 6.0 **Samples:** Signed & stamped samples of A4 size to be submitted along with technical offer for approval.
- 7.0 **Packing:** Each roll and package shall be packed suitably to avoid ingress of moisture during transit and storage.
- 8.0 **Inspection:** Inspection will be carried out at BHEL works with reference to the accepted samples and this specification. If required, inspection may also be carried out at supplier's work.
- 9.0 **Test Certificate:** Manufacturer's test certificate to be provided with each supply lot.
- 10.0 **Guarantee:** Guarantee certificate for shelf life and any manufacturing defect to be provided with each supply lot.

	Prepared By	Checked by	Approved By
Signature :			
Name :	Anil Kumar, AE	Shobhit Maurya, Sr. Engr.	A Goswami, DGM
Date of Issue :			